

Technical Review Worksheet for Final Reports

Rev. 1/23/06

| | | | |
|--|---|--|--|
| 1: Name of Grantee: Ohio DNR | | 2: Grant Number: G-00573308-0 | |
| 3. Project Title: Underground Injection Control Program | 4: Award Amount: \$183,000 Paid Amount: \$183,000 Balance: \$0 | 5: Date Final Report Due from Grantee: 12/30/08 | |
| 6. Date Final Report Received from Grantee: 11/17/08 | 7. Project Officer: Rachel Nailor Phone: (312) 886-0234 Mailcode: WS-15J | 8. Technical Contact: Lillie Davis 9. Phone: 3-2202 Mailcode: WU-16J | |
| 9: Date to Technical Contact: 11/18/08 | 10: Date Due to Project Officer: 12/09/08 | 11: Date of Technical Contact's Recommendation: 11/25/08 | |
| 12: Tech Contact Recommendation: Approved w/ Comments: (See Item 16) | | 13: Technical Contact Signature: Lillie Davis | |

14. The following environmental outcomes have been achieved; therefore, this grant is ready for close-out:

The proposed commitments for Federal Fiscal Year 2008 by the Ohio Department of Natural Resources, Division of Mineral Resources Management, in most cases, met or exceeded the Year 2008 Performance Measures and Outputs. The Division issued 16 Class II and zero Class III permits during FFY08. UIC staff reviewed all permits applications internally and the Division's field staff witnessed the critical construction operations. During FFY08, the Division conducted 1594 compliance reviews and inspections on Ohio's Class II, Class II Annular Disposal, and Class III wells. In FFY08, Division personnel witnessed a total of 41 Class II, Class II Annular Disposal, and Class III mechanical integrity tests. Twenty notices of violations and administrative orders were issued for revocation or for suspension of injection operations. Staff conducted inspections to ensure compliance the administrative orders. Any well in non-compliance was pursued with additional enforcement action.

UIC personnel are involved in informal public meetings and occasionally are called to testify at hearings or court cases. And continues to participate in national conferences and meetings held by the Ground Water Protection Council (GWPC).

The Division continues to train the new field staff regarding UIC inspections, mechanical integrity testing, and other Standard Operating Procedures developed for the UIC program.

U.S. EPA commends OH DNR, DMRM for the work done this FY. DMRM has established itself as a well organized - leader in the protection of underground sources of drinking water.

Lillie Davis/R5/USEPA/US

To

11/25/2008 12:00 PM

Subject: Close-out of G00573308

Hi Rachel, the final technical review worksheet is attached below for OH DNR, DMRM underground injection program.

If you have any comments or questions please give me a call at (312) 353-2202.



G00573308OH.wd.doc

Lillie
